

RECEIVED

RDP-3771-59

May 19, 1959

Haller, Raymond and Brown, Inc.
P. O. Box 60
State College, Pennsylvania

REF: Contract AF33(600)-37821

Dear Bob:

Your invoice number 4 has been processed for payment in the amount of \$23,548.95 which is \$40.71 less than the total amount billed.

The amount deducted pertained to "Category II -- Per Diem" which we arrived at as follows:

Amount billed
5 3/4 days at \$24.78 per day = \$142.49

Amount paid
5 3/4 days at \$17.70 per day = 101.78

Difference \$ 40.71

Very truly yours,

SIGNED

Doug

Dist:

2 - Add
1 - Contract SC-991 (Fin)
1 - Contracting Officer
1 - Reading
1 - Chrono
HEB:em/19 May 1959

4-10100-1
501-0772-1